



P. O. BOX 2955
Winston-Salem, North Carolina 27102

Tobacco currently contributes more than \$14 billion to
federal, state and local budgets in cigarette taxes
RJR-Working for America's 45 million smokers

CHECK NUMBER: 5A 1531919896
CHECK DATE: 08-06-96

1210 05A 1531919896
1210 334410
KING VENDING
245 STUYVESANT AVE
LYNDHURST, NJ 07071

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9621815319198	84.00	84.00			
DIVISION 1210 ACCOUNT #334410					
TEMPORARY PAYMENTS (1 ITEM)					
DISPLAY ASSEMBLY 84.00					

PAYMENT FOR 44 AUGUST MATCH TIN DISPLAYS (WOLFE)

51850 3079

R J REYNOLDS TOBACCO COMPANY PAYMENT
JRT Form APCNEW Rev. 5/90

NET CHECK AMOUNT 84.00

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.



P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-357531

5A 1531919896
CHECK NO.

DATE
08-06-96

PAY ONLY **84.00** CENTS

PAY EIGHTY-FOUR DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 334410
KING VENDING
245 STUYVESANT AVE
LYNDHURST, NJ 07071

AUTHORIZED SIGNATURE

⑈1531919896⑈ ⑆053100355⑆010459 038032⑈

WORK PLAN VOUCHER REQUEST

2nd Quarter - 1996

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type In EXCEL)

Division: 1340 Date: 8/1/96
 RJR Personnel: L.T. WOLFE Signature: [Signature]
 Jobber Name: KING VENDING Signature: [Signature]
 Account #: 334410 Check Mailed To: ☒ Division Office ☐ Jobber

* * * * D P C * * * *

Promotion:	Rate	Units	Payment	Comments
CAM NY .20DPC VP	0.20	X	=	Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=	Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=	Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=	Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=	Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=	Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=	Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=	Winston 2 Carton DPC Displays
	X	=		
TOTAL				

* * * * V A P * * * *

Display Assembly	Rate	Units	Payment	Comments
Mar Doral Ash Tray	28.00	X	=	Mar Doral Ash Tray Displays
Apr Camel Hat	28.00	X	=	Apr Camel Hat Displays
May Doral B2G1F <i>MARCH 21</i>	28.00	X 3.0	= 84.00	May Doral B2G1F Displays <i>MARCH 21</i>
June Salem/Camel BSGS	28.00	X	=	June Salem/Camel BSGSF Displays
July Camel T Shirt	28.00	X	=	July Camel T Shirt Displays
DPC Display Assembly	28.00	X	=	DPC Display Assembly Displays
SR Pre Book (Black line & Sticker)	28.00	X	=	Cartons for Black line & Sticker
TOTAL				

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Payment	Comments
S 96 RAC DISC	1.00	X	=	S 96 RAC DISC
W 96 RAC DISC	1.00	X	=	W 96 RAC DISC
WS 96 RAC DISC	1.00	X	=	WS 96 RAC DISC
C 96 RAC DISC	1.00	X	=	C 96 RAC DISC
	X	=		
TOTAL				

51850 3080

FAX

R. J. Reynolds Tobacco Co.
400 Raritan Center Parkway
Edison, N.J. 08837

Date 7/24/96

Number of pages including cover sheet 4

To: King Vending

Joe Cifune

Phone _____

Fax Phone 201-939-4102

CC: Henry Valderrama

Mike McHugh

From:

Lanny Wolfe

Phone 908-225-4774

Fax Phone 908-417-9076

Voice Mail 800-757-8255
Ext.48795

☐ Urgent

☒ For your review

☐ Reply ASAP

☐ Please comment

Enclosed is the information you will need to work the August VAP promotion. Please pack each display with 1 carton each of Doral FF100s, Doral LT100s, Doral UL100s, and Doral LM100s and add to normal order for each account on the attached VAP list beginning August 1st.

You will be credited with approximately \$717.00 if displays are packed and automatically sent out to accounts on the attached list by August 31st.

If you have any questions please let me know.

Thanks,

Lanny

51850 3081



R. J. Reynolds Tobacco Company
AUGUST '96 VAP PROMOTION

Account: **KING VENDING Acct. #334410**

Brand Promotion		Doral Free Match Tin & Matches W/2-Pack Purchase	
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Display Packing

1 ctn DoralFF100
1 ctn DoralLt100
1 ctn DoralUL100
1 ctn DoralltM100

Allocation (cs)

1-12M case DoralFF100
1-12M case DoralLt100
1-12M case DoralUL100
1-12M case DoralltM100

Displays

44

Date Product Recvd

8/1/96

Display Assembly

(timing)

Immediately

Displays Shipped to
Retail -procedures
required to receive
.08 per ctn Category
II payment:

Send displays
automatically to
accounts on attached list
beginning 8/1/96

Please cross out any
account that refuses
promotion and return
list to RJR

You will be credited with the following
estimated August monthly Category II
payment if all displays are sent to accounts
on attached list by August 31st:

\$717.00*

Packing and
shipping payment if
packing is
completed within 2
weeks:

28.00 per 12M case of
Live product

*Must make July-Dec. RJR share of market or Savings share of category goal to collect this \$

Note:

- ① Send 1 display to each account on attached VAP list.
- ② Voice mail 800-757-8255 mail box #48795 to request payment before sending out displays.

51850 3082

WHOLESALER : 334410 KING VENDING CO., INC. <DIRECT>
 TEMPLATE : DORAL MATCH TIN
 TEMPLATE SEQ : 0002
 SALES LEVEL : 12XXXX

51850 3083

TERR	RETAIL	ACCT	NAME	ADDRESS	CITY	ST	ZIP	QTY	TAX	CHAIN-ID	SUPPLIER
122609		588267	A & V SHELL	60 RIVERVIEW DR	WAYNE	NJ	07470	1			
122103	122628	687258	A&S CONVENIENCE	600 RIVERSIDE AVE	LYNDHURST	NJ	07071	1			
122103	122628	213761	AMOCO OIL (MOURAD)	1320 PATERSON PLANK	SECAUCUS	NJ	07094	1			
122102	122226	770710	AWAIS EXXON	24 RT. 17 NORTH	HASBROUCH HEIGHTS	NJ	07604	1			
122609		565165	CAROLINE SUNOCO, INC	570 ROUTE 46 EAST	WAYNE	NJ	07470	1			
122107		400970	CENTRE DELI	553 CENTRE ST	NUTLEY	NJ	07110	1			
122104	122629	379979	ELM DELI	646 ELM ST	KEARNY	NJ	07032	1			
122102	122226	200443	EXXON SHOP #039893	150 RT. 46 EAST	RIDGEFIELD PARK	NJ	07660	1		5474-0000	
122103	122628	273202	FOREST DAIRY	10 SPRING DELL	RUTHERFORD	NJ	07070	1			
122107		273161	FRANK'S MARKET	302 RIDGE RD	LYNDHURST	NJ	07071	1			334410
122104	122629	400969	FRED'S PARTY SHOP	174 BLOOMFIELD AVE	NUTLEY	NJ	07110	1			
122107		477421	HARDING PHARMACY	46 RIDGE ROAD	ARLINGTON	NJ	07032	1			
122107		525221	HELLER & HELLER	200 FRANKLIN AVE	NUTLEY	NJ	07110	1			
122107		659328	J&D CAFE	1277 PATERSON ROAD	SECAUCUS	NJ	07094	1			
122103	122628	422515	JERRY'S DELI	275 DELAWANNA AVE	CLIFTON	NJ	07014	1			
122104		700162	KALVAL MINI STORE	168 WASHINGTON AVE	NUTLEY	NJ	07110	1			
122603	122622	533245	KORNER GIFT SHOP	1134 S ORANGE AVE	NEWARK	NJ	07106	1			
122107		472025	MAJOR MARKET	787 KEARNY AVE	KEARNY	NJ	07032	1			
122103	122628	273243	MARRA DRUGS	1285 PAT PLK RD	SECAUCUS	NJ	07094	1			
122604	122623	642941	MOBIL-KEVART GAS STA	RT 46 WEST	LITTLE FALLS	NJ	07424	1			
122104	122629	254972	MONA'S INC.	170 MIDLAND AVE	KEARNY	NJ	07032	1			
122109		575539	NIDHI ENTERPRISES	22 UNION AVE	PASSAIC	NJ	07055	1		3666-0000	
122107		400803	NINOS CONF	548 UNION AVE	BELLEVILLE	NJ	07109	1			
122107		456001	NUTLEY NEWS	98 CENTRE ST	NUTLEY	NJ	07110	1			460312
122107		642635	ONE STOP LIQUOR/DELI	592 RIDGE RD	NORTH ARLINGTON	NJ	07031	1			
122105		399740	PETER CANDY TOBACCO	391 PASSAIC AVE	LODI	NJ	07644	1		3666-0000	
122107		325632	PIKE'S CORNER	334 BELLEVILLE TPKE	KEARNY	NJ	07032	1			
122102	122226	399822	REDFORDS LUNCH	235 BOULEVARD	HASBROUCK HEIGH	NJ	07604	1			
122604	122623	642908	REMY MOBIL	1019 HAMBURG TPKE	WAYNE	NJ	07470	1			
122103		422496	SHELL FOOD MART	300 RT. 3 EAST	SECAUCUS	NJ	07094	1			
122106		568367	SHOPPERS DISCOUNT LI	875 BLOOMFIELD AVE	CLIFTON	NJ	07012	1			
122604		695595	SNONO INC.	RT. 46 WEST & NOTCH	WEST PATERSON	NJ	07424	1			
122104		273025	SPANISH AMERICAN MKT	762 HARRISON AVE	HARRISON	NJ	07029	1			
122603	122622	400706	ST. CLOUD PHARMACY	529 NORTHFIELD AVE	WEST ORANGE	NJ	07052	1			
122102	122226	568756	STATE OHANIN AMOCO	80 ESSEX ST	LODI	NJ	07644	1			
122101		718965	TEANECK EXXON	468 TEANECK RD	TEANECK	NJ	07666	1			
122105		716656	TENAFLY MOBIL	268 COUNTY RD	TENAFLY	NJ	07670	1			
122107		273190	THE CORNER STORE	123 VALLEY BROOK AVE	LYNDHURST	NJ	07071	1			
122104	122629	876871	TIETJEN'S LIQUOR DEL	315 KEARNY AVE	KEARNY	NJ	07032	1			
122608		400753	VERONA LIQUOR	144 BLOOMFIELD AVE	VERONA	NJ	07044	1			
122604	122623	712193	VILLA ROMA FOODS INC	849 CLIFTON AVE	CLIFTON	NJ	07013	1			
122104	122629	400992	WASHINGTON LIQUOR	481 WASHINGTON AVE	BELLEVILLE	NJ	07109	1			

SV55B2

VAP TEMPLATE LISTING

96-05-31 PAGE: 4
02:22 PM

51850 3084

WHOLESALER : 334410 KING VENDING CO., INC. <DIRECT>
TEMPLATE : DORAL MATCH TIN
TEMPLATE SEQ : 0002
SALES LEVEL : 12XXXX

TERR	RETAIL	ACCT	NAME	ADDRESS	CITY	ST	ZIP	QTY	TAX	CHAIN-ID	SUPPLIER
122108		658766	WEEHAWKEN LIQ & DELI	4800 PARK AVE	WEEHAWKEN	NJ	07087	1			
122102	122226	551221	115 TERHUNE AVE CORP	115 TERHUNE AVE	LODI	NJ	07644	1			

PAGE BREAK TOTAL ACCOUNTS 44 TOTAL QUANTITY 44

TEMPLATE TOTAL ACCOUNTS 44 TOTAL QUANTITY 44

R.J.REYNOLDS TOB 12

ID:9084179076

JUL 24'96 17:33

TRANSMIT CONFIRMATION REPORT

NO.	:	009	
RECEIVER	:		12019394102
TRANSMITTER	:	R.J.REYNOLDS TOB 12	
DATE	:	JUL 24'96	17:33
DURATION	:	02'41	
MODE	:	STD	
PAGES	:	04	
RESULT	:	OK	

51850 3085



P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

QUANTITY	DATE	VOIC	NO
3344100	08/01/96	214-0057	10-09
WAREHOUSE		RRC	
065 PITMAN			

BILLING
ADDRESS

KING VENDING COMPANY, INC.
P. O. BOX 702
LYNDHURST NJ 07071

SOLD TO/
SHIP TO

KING VENDING CO., INC.
245 STUYVESANT AVE.
LYNDHURST NJ 07071

SPECIAL INSTRUCTIONS: 000950 - SPECIAL PROMOTION

PRINT DATE	SHIP DATE	BAL NUMBER	PLF	BASE ORDER OR CONTRAC	MAIL	ORD	SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
07/30	08/01	214-0057			MAIL	SALES		07/25	1221	1***	WGCU
QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	QUANTITY	ITEM PRICE	BILLING AMOUNT					
1	15212	12M 60	DORAL LIGHT 100	12,000	551.4000	551.40					
1	15312	12M 60	DORAL FULL FLAVOR 100	12,000	551.4000	551.40					
1	15612	12M 60	DORAL MENTHOL LT 100	12,000	551.4000	551.40					
1	16712	12M 60	DORAL ULTRA LIGHT 100	12,000	551.4000	551.40					
DISCOUNTABLE GROSS						2,205.60					
STD TERMS DISCOUNT OF 3.25%						71.68-					
EFT DISCOUNTABLE AMT						2,133.92					
EFT TERMS DISCOUNT OF .70%						14.94-					
EFT						51850 3086					
TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIG.	TERMS Credit Terms Start on Invoice/Sched Delivery Date DUE			TERMS DISCOUNT(S)	INVOICE AMT				
4	154	48	PAYMENT BY EFT 08/15			86.62-	2,118.98				
		20'S 48	OTHERWISE PAST DUE				2,205.60				

*** E F T INVOICE *** WILL DRAFT ON 08/15

01-0002-014 -3344100-A1EA00XA14N

10000009

MAILFILE

26 July 1996

R.J.REYNOLDS TOBACCO COMPANY

Winston-Salem, N.C. 27102

(919) 741-5000

TO: L T WOLFE
3 COPPERMINE VLG
FLEMINGTON NJ 08822

RJR

FROM: RJ REYNOLDS TOBACCO COMPANY
401 NORTH MAIN STREET
WINSTON-SALEM, NC 27102

THE FOLLOWING ITEMS HAVE BEEN SHIPPED TO: KING VENDING 1221XX

SIS ACCOUNT NUMBER 334410

245 STUYVESANT AVE

LYNDHURST NJ 07071

FROM ADVANCE NC BY NEW YORK CAROLINA EX BILL LADING NUMBER 20860150

ON 07/26/96:

ORDERED	SHIPPED	BACKORDER	ITEM NO.	ITEM DESCRIPTION
44	44		508304	DOR B2GF MATCHES/TIN-UN1944

YOUR COMPLETE SHIPMENT IS ESTIMATED TO ARRIVE ON 07/31/96.

REFERENCE ORDER NUMBER 6206-9932 ON ANY INQUIRIES ABOUT THIS SHIPMENT
WHICH WAS ENTERED 07/24/96.

51850 3087